

Rutland Vermont

Wm. C. Davis

ANNUAL REPORT

*** OF THE ***

BOARD OF OFFICERS

*** OF THE ***

Town of Rutland,

VERMONT,

FOR THE YEAR ENDING FEBRUARY 17,

—1900—

CASTLETON, VT.
E. N. NORTHROP, PRINTER,
.. 1900 ..

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Selectmen's Report.

To the Taxpayers:

The amount of orders drawn by us on the treasurer during the past year aggregates \$4,715.22; of which sum \$439.56 was for interest on the bonds and order held by the National Life Insurance Co., and for interest on the surplus fund; \$1,797.16 was for state, state school and state highway taxes; \$723.92 was to pay for the water pipe which the town was obliged to pay the City of Rutland under the act annexing part of the City to the Town. The item of interest is smaller than last year, but the taxes which the town is obliged to pay to the State is larger.

Respectfully submitted,

A. W. PERKINS,
W. W. WILKINS, } Selectmen.
E. E. THOMAS,

February 17, 1900.

ORDERS DRAWN BY SELECTMEN.

No.	To Whom.	For What.	Amount.
423	E. Eddy, witnesses, etc., in Lewis case.....		\$ 28 28
424	Commercial Printing Co., printing annual report.....		24 49
425	E. S. Slade, treas. interest on bonds and order held by National Life Insurance Co.....		137 15
426	E. S. Slade, treas. State highway and school tax.....		917 78
427	Pat Keenan, services as lister.....		34 00
428	Paul Pkryska, digging water pipe.....		40 50
429	J. M. Hogan, " " ".....		75

430	Dan Navin, " " "	\$ 75
431	John Kelley, " " "	75
432	S. P. Stockwell, work Well's bridge	8 25
433	W. H. Startup, fees serving writs, Geno	2 75
434	E. S. Slade, record book and return births, deaths, etc.	37 67
435	E. S. Slade, treas. settlement water pipe suit	723 92
436	J. H. Blake, work on bridges, etc.	27 24
437	Thomas Reilley, services as lister	34 00
438	F. Chaffee's Sons, lumber, etc., per bill	121 33
439	E. E. Thomas, drawing lumber, etc	7 50
440	Edgar Davis, services as lister	30 00
441	J. H. Holmes & Co., iron water tub	5 00
442	Roger Reilley, light Center Rutland bridge	16 20
443	E. S. Slade, treas., insurance on bridges	21 80
444	E. P. Gleason, dog damages	5 00
445	J. L. Billings, dog damages	20 00
446	Edgar Davis, dog damages	10 00
447	F. Chaffee's Sons, lumber, etc	24 05
448	A. W. Perkins, salary	10 00
449	E. E. Thomas, salary	10 00
450	W. W. Wilkins, salary	10 00
451	Grant Boardman, salary	25 00
452	F. A. Gorton, salary	25 00
453	E. M. Pennock, Jr., salary	25 00
454	E. Eddy, salary	50 00
455	W. H. Dunton, water trough	2 50
456	J. H. Blake, water trough	2 50
457	E. E. Shedd, Ex., water trough	2 50
458	F. M. Mellow, water trough	1 25
459	W. H. Lester, water trough	2 50
460	Alfred Perkins, water trough	1 25
461	H. H. Dyer, trustee, interest on surplus fund	165 26
462	Edward Dana, services	50 00
463	Vermont Marble Co., marble, etc	8 67
464	Roger Reilley, light Center Rutland bridge	9 15
465	E. S. Slade, treas., paid balance State tax	879 38
466	E. S. Slade, treas., paid bond and interest to National Life Insurance Co	1,137 15
467	Vermont Marble Co., rent Town hall, etc	13 85
468	H. E. Colburn, for lost order	5 00

\$4,715.22

Road Commissioner's Report.

To the Taxpayers of the Town of Rutland:

During my term of office I have repaired and rebuilt seven culverts and cared for the several highways within the town as best I could with the money which I had at my command.

The STATE MONEY, so called, has been expended on what is known as the "Woodstock Road" with the approval of the State Road Commissioner and the Selectmen of the town, extending the macadamized road from the city limits, easterly, about 950 feet. To do this I expended \$177.07 together with \$31.73, which I obtained as a donation from individuals interested in permanent roads in that vicinity. The total cost of this permanent road was, therefore, \$218.80. The donation obtained was made up as follows:—\$15.00 in money, 8 teams and 30 loads of gravel.

Respectfully submitted,

ROGER REILLY.

THE FOLLOWING IS A LIST OF ORDERS DRAWN BY J. D. BILLINGS, FORMER ROAD COMMISSIONER AND NOT INCLUDED IN LAST REPORT.

No.	To Whom.	Amount.
850	J. Sears	\$ 3 45
1	C. J. Chapman	7 50
2	H. E. Seward	3 75
3	E. M. Pennock	8 75
4	E. E. Thomas	2 50
5	M. L. Thomas	1 50
6	J. Hart	2 50

7	F. A. Gorton.....	\$ 2 00
8	E. P. Gleason.....	6 00
9	J. H. Blake.....	26 60
860	J. D. Billings.....	20 00
1	J. Pond.....	3 00
2	R. Sharp.....	1 35
3	D. C. Williams.....	3 50
4	N. Ladabouche.....	2 50
5	C. A. Perkins.....	5 60
6	S. Avery.....	5 25
7	E. M. Woodruff.....	1 00
		<hr/>
		\$106.75

THE FOLLOWING IS A CORRECT LIST OF THE ORDERS
DRAWN BY ME FOR EXPENSES OF HIGHWAYS:

868	H. F. Seward.....	\$ 2 00
869	Bryan Farrell.....	11 25
870	Col. Potter.....	2 25
871	John Hayward.....	3 75
872	Matt McCormick.....	1 25
873	John Hayward.....	3 25
874	John Knight.....	6 75
875	Joel Todd.....	15 00
876	N. P. Burr.....	10 75
877	A. A. Green.....	6 00
878	Pat Keenan.....	7 00
879	Henry Keenan.....	3 00
880	Eddy Brothers.....	34 65
881	Roger Rielly.....	51 00
882	F. R. Gordon.....	25 00
883	Joel Todd.....	3 40
884	Pat Brown.....	12 00
885	Henry Curran.....	5 00
886	Bryan Farrell.....	7 50
887	Joel Todd.....	17 50
888	Joel Todd.....	1 75
889	Henry Curran.....	5 50

890	John Howard.....	7 25
891	Frank Prevost.....	23 60
892	Pat Shinney.....	21 00
893	Matt McCormick.....	10 00
894	Matt McCormick.....	42 80
895	Michael Collins.....	25 65
896	Pat Brown.....	11 25
897	James McLoughlin.....	21 50
898	Ealick Frango.....	4 50
899	Mark L. Lewis.....	4 50
900	A. J. Russell.....	30 40
901	Chas. Brown.....	4 50
902	F. L. Beebe.....	10 50
903	H. E. Colburn.....	3 50
904	Thomas Sears.....	1 50
905	Henry Curran.....	1 50
906	W. W. Whiting.....	13 95
907	John Fisk.....	17 50
908	James H. Hewitt.....	7 50
909	Oscar Woods.....	7 70
910	Edward Thompson.....	4 50
911	Ira Hawley.....	80
912	A. L. Emerson.....	1 05
913	W. H. Seward.....	37 75
914	H. E. Seward.....	23 00
915	Pat Ferrell.....	4 50
916	Louise Blossom.....	4 50
917	Charles Sylvester.....	6 00
918	F. S. Williams.....	10 00
919	L. R. Pinney.....	70
920	H. E. Pinnick.....	8 85
921	Charles Perkins.....	15 25
922	Fred Fuller.....	40
923	Guy Fuller.....	40
924	L. S. Carpo.....	75
925	Geo. Peter.....	5 25
926	William Connor.....	7 20
927	W. E. Miner.....	6 75
928	L. H. Moore.....	8 75
929	E. M. Pennick.....	18 90
930	Justus Sears.....	13 05
931	Vermont Marble Co.....	111 45
932	B. W. Pond.....	7 00

933	Charles Brown	7 50
934	William Como	7 50
935	A. L. Emerson	7 50
936	Justus Sears	7 50
937	Mark Lewis	7 50
938	W. A. Miner	3 00
939	James Fisk	17 50
940	Pat Keenan	9 50
941	Edgar Davis	39 90
942	Roger Rielly	69 00
943	Henry Lester	17 50
944	Frank Prevost	4 50
945	Sidney Stockwell	3 50
946	J. H. Blake	6 05
947	Bryan Farrell	3 75
948	L. K. Osgood	29 75
949	S. C. Gibson	7 00
950	C. G. Fisk	7 00
951	Joel Todd	3 50
952	Harvey Allen	3 50
953	Henry Morsman	3 00
954	Justus Sears	8 25
955	John Howard	3 00
956	Henry Morsman	3 75
957	W. J. Daniels	4 50
958	Chas. Daniels	4 20
959	Pat Keenan	4 50
960	David Knight	4 50
961	Frank Prevost	10 00
962	Matt McCormick	5 25
963	Thomas Mangan	3 00
964	Henry Richardson	17 50
965	Rodney Hubbard	10 50
966	F. A. Gorton	10 50
967	F. Hart	14 50
968	Thomas Rielly	6 75
969	Mrs. A. Cramton	10 50
970	H. P. Benson	7 00
971	L. A. Green	22 90
972	Ira Hawley	1 20
973	J. H. Hewitt	1 20
974	A. W. Whiting	1 20
975	Aris Noyes	60

976	Chaffee's Sons	25 48
977	W. C. Landon	4 00
978	Dunn Bros., & Co.	65
979	A. J. Russell	11 80
980	Henry Lester	10 50
981	John Fisk	22 50
982	George Capron	4 50
983	Justus Sear	7 65
984	Roger Rielly	87 00
985	E. N. Pennock	14 05
986	Carl Sylvester	6 00
987	B. F. Butterfield	6 82
988	Ira W. Hawley	15 42
989	H. Bolduc	1 70
990	F. J. Prevost	1 20
991	Pat Keenan	6 50
993	W. H. Seward	17 90
993	Charles W. Wood	6 00
994	L. A. Green	6 60
995	Rodney Hubbard	75
996	J. D. Billings	49 75
997	E. Leach	21 74
998	City of Rutland	12 00
999	Frank Prevost	6 00
1000	Michael Conlin	3 00
1001	Thomas Rielly	75
1002	Matt McCormick	1 25
1003	Chaffee's Sons	25
1004	W. C. Landon	35
1005	Byron Farrell	5 25
1006	Chas. W. Wood	4 25
1007	Roger Rielly	23 00
1008	City of Rutland	176 80
1009	Vermont Marble Co.	85
1010	C. E. Nero	45
1011	Ira W. Hawley	3 22
1012	Richard Sharp	6 00
1013	E. P. Gleason	8 35

\$1,801 98

Overseer's Report.

To the Taxpayers of the Town of Rutland:

During the past year, I have drawn fifty-four orders, amounting to \$581.39. All bills contracted by me, to March 1, 1900, have been paid. A detailed list of orders and for what purpose drawn is appended:

	No. in family.	Amount.
Cornelius Crowley	1	\$116 05
Almon Higgins	1	3 75
A. J. Hathaway	7	4 00
Agnes Hulette	1	105 08
Blanche M. Lewis' child	1	11 00
Mrs. O'Shea	1	75 00
Gus Steornader	1	212 10
Thomas Sears	3	50 99
Henry Tucker's children	2	3 42
		<hr/> \$581 39

FOR CORNELIUS CROWLEY.

Date.	No.	To Whom.	For What.	Amount.
1899.				
Apr. 1	608	Mrs. T. Crowley, board		\$ 8 00
Apr. 1	609	James Lillis's Clothing Co., clothing		8 00
May 1	611	Mrs. T. Crowley, board		8 00
May 31	614	Mrs. T. Crowley, board		8 00
July 1	617	Dennis Lenihan, board		8 00
Aug. 1	620	Dennis Lenihan, board		8 00

Sept. 1	624	Dennis Lenihar, board		\$ 8 00
Sept. 29	627	Dennis Lenihan, board		8 00
Nov. 1	633	Dennis Lenihan, board		8 00
Nov. 30	634	Dennis Lenihan, board		00
Dec. 29	645	Dr. J. J. Trudel, professional service and medicine		11 05
1900				
Jan. 1	646	Dennis Lenihan, board		8 00
Feb. 1	651	Dennis Lenihan, board		8 00
Feb. 1	653	Dennis Lenihan, board		8 00
Feb. 13	658	Vermont Marble Co's store, clothing		1 00
				<hr/> \$116 05

FOR ALMON HIGGINS.

Date.	No.	To Whom.	For What.	Amount.
1898				
June 1	656	Dr. Rustedt, professional service and medicine		\$ 3 75

FOR A. J. HATHAWAY.

Date.	No.	To Whom.	For What.	Amount.
1899				
Mar. 22.	605	D. C. Barber, groceries		\$4 00

FOR AGNES HULETTE.

Date.	No.	To Whom.	For What.	Amount.
1899				
Apr. 1	606	Mrs. J. D. Miller, board		\$ 8 00
May 1	613	Mrs. J. D. Miller, board		8 00
June 1	615	W. S. Eddy, board		8 00
June 1	616	W. S. Smith, shoes		1 25
July 1	618	W. S. Eddy, board		8 00
Aug. 1	621	W. S. Eddy, board		8 00
Sept. 1	625	W. S. Eddy, board		8 00
Oct. 2	628	W. S. Eddy, board		8 00
Nov. 1	631	W. S. Eddy, board		8 00
Dec. 1	636	A. H. Colvin & Co., clothing		58
Dec. 1	638	W. S. Eddy, board		8 00
Dec 14	639	W. S. Smith, shoes		1 25

1900				
Jan. 1	648	W. S. Eddy, board and care during sickness.....	\$ 10 00	
Feb. 1	652	W. S. Eddy, board and care during sickness.....	20 00	
			<hr/>	\$105 08

HENRY TUCKER'S CHILDREN.

Date.	No.	To Whom.	For What.	Amount.
1899				
Oct. 13	630	Marble City Market Co.,	groceries.....	\$3 42

FOR THOMAS SEARS.

Date.	No.	To Whom.	For What.	Amount.
1899				
Apr. 14	610	E. I. Hall, M. D.,	medicine and service.....	\$ 2 00
1900				
Jan. 6	647	J. T. Kellogg,	wood and groceries.....	10 00
Jan. 22	650	C. C. Store Co.,	groceries.....	3 98
Feb. 13	654	E. I. Hall, M. D.,	professional service.....	22 00
Feb. 13	657	C. C. Store Co.,	groceries and clothing.....	13 10
			<hr/>	\$50 99

FOR GUS STEORNADER.

Date.	No.	To Whom.	For What.	Amount.
1899				
July 19	619	C. J. Ranberg,	care during sickness.....	\$ 12 00
Aug. 1	622	Mrs. J. D. Miller,	" "	15 00
Sept. 1	626	Mrs. J. D. Miller,	" "	15 00
Oct. 2	629	Mrs. J. D. Miller,	" "	15 00
Nov. 1	632	Mrs. J. D. Miller,	" "	15 00
Dec. 1	637	Mrs. J. D. Miller,	" "	15 00
Dec 14	640	J. A. Anderson,	ticket to Sweden from New York city.....	33 00
Dec 14	641	Chas. Bennett,	railroad mileage, including Overseer, to New York.....	16 92
Dec 14	642	Gus Steornader,	board in Sweden and railroad mileage in Sweden.....	53 50
Dec 23	643	Wilson & Root,	clothing.....	7 23
Dec 23	644	McClure & McIntyre,	shoes and rubbers.....	2 95

1900				
Jan 13	649	Mrs. J. D. Miller,	two weeks board.....	\$ 7 50
Feb 13	655	Dr. Rustedt,	professional service.....	4 00
			<hr/>	\$212 10

FOR BLANCHE LEWIS' CHILD.

Date.	No.	To Whom.	For What.	Amount.
1899				
Apr 1	607	Mrs. J. D. Miller,	board.....	\$ 4 00
May 1	612	Mrs. J. D. Miller,	board.....	4 00
		Probate Court,	Adoption.....	3 00
			<hr/>	\$11 00

FOR MRS. O'SHEA.

Date.	No.	To Whom.	For What.	Amount.
1899				
Aug 21	623	Fanny Allen Hospital,	surgical operation.....	\$ 45 00
Dec 2	635	Clifford Bros.,	funeral expenses.....	30 00
			<hr/>	\$75 00

With the approval of the Selectmen and several of the largest Taxpayers of the Town, I sent Gus Steornader to his home in Sweden, incurring quite an expense, but think it was for the best interest of the Town, as the doctors pronounced his disease incurable. After paying costs of collection, I have paid to the Treasurer of the town \$99.00, from the Blanche Lewis, V. Perkins case, and think we will be able to secure \$50.00 more. I have secured a good home for the child, thereby relieving the Town from further costs. From Joseph Henry \$18.00 in return for help I gave him last year.

Respectfully submitted,
EZEKIEL EDDY,
Overseer of the Poor.

School Commissioner's Report.

To the Taxpayers of the Town of Rutland:

The total orders drawn by the School Commissioners during the past year amount to \$2,701.35 for ordinary expenses of the schools.

Below is a detailed list of orders to whom drawn and for what purpose. We have made permanent repairs to the amount of \$80.00. We estimate the necessary expenses for the coming year will be about the same as last year and recommend a tax of 25 cents on the dollar.

F. A. GORTON,	}	School Commissioners.
GRANT BOARDMAN,		
E. M. PENNOCK, JR.,		

ORDERS DRAWN BY SCHOOL COMMISSIONERS.

Date.	No.	To Whom.	For What.	Amount.
1899				
Feb. 15	495	F. J. Provo, making irons.....		\$ 1 10
	15 496	Justin Sears, banking school house.....		1 59
	15 497	H. E. Seward, wood.....		4 75
	15 498	Grant Boardman, taking census.....		11 92
	15 499	Hattie Davis, 10 weeks salary.....		63 00
	18 500	Beatrice Smith, 11 weeks salary.....		77 00
	18 501	May McCormick, 11 weeks salary.....		77 00
	18 502	Mary Meldon, 12 weeks salary.....		96 00
	18 503	Roger Reilley, 11 weeks salary.....		22 00
	22 504	Anna Manghan, 10 weeks salary.....		70 00
	22 505	George Knipes, building fires.....		2 50
Mar. 3	506	Ruth Marsh, 10 weeks salary.....		60 00
	3 507	Hattie Gibson, salary.....		20 00
	7 508	Gertrude Hill, salary.....		78 00
	7 509	F. L. Beebe, board.....		7 50

7 510	W. C. Davis, carrying scholars, etc.....	7 25
7 511	F. D. Squires, carrying scholars.....	6 00
7 515	Trum Chapman, building fires.....	3 00
7 513	Charles Noyes, building fires.....	2 50
13 514	Alice Johnson, eight weeks salary.....	48 00
25 515	H. E. Seward, 2 cords of wood.....	8 00
25 516	Eliza Knipes, cleaning.....	2 00
25 517	The Tuttle Co., supplies.....	9 41
25 518	American Express Co., express.....	45
Apr. 1 519	Silver Burdett & Co., books.....	9 00
2 520	Willis Russell, transportation.....	10 00
3 521	E. Leach, transportation.....	2 00
13 522	Thomas R. Shewell, books.....	4 75
13 523	American Express Co., express.....	30
15 524	B. R. Greeno, supplies.....	3 00
15 525	Orin Thomas, building fires.....	3 00
15 526	Polly Sears, cleaning.....	2 00
15 527	Mrs. Gillam, cleaning.....	2 00
29 528	Grant Boardman, cleaning 3 clocks.....	1 50
May 31 529	R. Lyons, work.....	1 00
31 530	George Knipes, work.....	1 75
31 531	T. G. Hart, four cords of wood.....	18 60
June 5 532	Mrs. Gillam, cleaning.....	2 00
10 533	May McCormick, 12 weeks salary.....	84 00
10 534	Anna Manghan, 12 weeks salary.....	84 00
10 535	Beatrice Smith, 12 weeks salary.....	96 00
10 536	Roger Reilly, 12 weeks salary.....	24 00
24 537	Vermont Marble Co., water rent.....	10 00
30 538	Jessie E. Davis, 12 weeks salary.....	72 00
30 539	Alice Johnson, " ".....	78 00
30 540	Mary Morgan, " ".....	84 00
30 541	Walter Leonard, building fires.....	1 00
30 542	The Tuttle Co., supplies.....	13 79
30 543	Dunn Bros. & Co., supplies.....	1 93
30 544	Margaret Clowry, 12 weeks salary.....	84 00
30 545	Vista E. Dexter, 10 weeks salary.....	60 00
30 546	Reta Gorton, 12 weeks salary.....	72 00
Aug 29 547	W. C. Leonard, six cords of woods.....	6 00
29 548	W. L. Sargent, three and five-eighths cord wood.....	10 85
29 549	Mrs. A. L. Davis, two and one-half cord wood.....	7 31
29 550	Justin Sears, work.....	3 25
Sept 8 551	Mrs. D. Knipes, cleaning.....	1 00
10 552	M. L. Lewis, cleaning.....	2 50

Oct 7 553	Silver, Burdett & Co., books	\$ 6 31
7 554	American Express Co., express	40
17 555	E. S. Slade, insurance	22 88
26 556	Wm. C. Davis, work and supplies	13 53
Nov 3 557	Jessie E. Davis, nine weeks salary	54 00
13 558	Wm. Commo, cutting wood	1 87
14 559	Catherine Reilley, 10 weeks salary	60 00
24 560	May McCormack, 12 weeks salary	84 00
24 561	Beatrice Smith, 12 weeks salary	96 00
24 562	Anna Manghan, 12 weeks salary	84 00
24 563	Roger Rielley, 12 weeks salary	24 00
24 564	Reta Gorton, ten weeks salary	60 00
24 565	Margaret Clowry, 12 weeks salary	84 00
24 566	Mrs. J. Molding, cleaning	1 00
24 567	George Knipes, building fires	2 00
27 568	The Tuttle Co., supplies	18 14
27 569	Maud Scoville, 12 weeks salary	78 00
27 570	May Morgan, 12 weeks salary	84 00
Dec 20 571	Silver Burdett & Co., books	4 80
20 572	American Express Co., express	40
21 573	E. W. Bissell, lumber for Dist No. 2	32 01
21 574	C. B. Maxham, labor in Dist No. 2	19 25
22 575	E. W. Bissell, lumber and labor for Dist No. 4	27 62
22 576	L. G. Kingsley, supplies	1 93
22 577	Frank Gibson, cutting wood	2 50
30 578	Reta Gorton, eight weeks salary	48 00
30 579	Jorene N. Seward, building fires	2 50
1900		
Jan 3 580	J. W. Stearns, shades and labor	8 55
19 581	Caroline Holden, eight weeks salary	48 00
Feb 12 582	Catherine Reiley, 10 weeks salary	60 00
12 583	Oscar Williams, building fires	2 50
12 584	B. R. Greeno, work and supplies	3 00
12 585	Semour Billings, supplies	2 05
12 586	Dunn Bros. & Co., supplies	1 90
12 587	The Tuttle Co., supplies	22 91
12 588	H. C. Durkee, supplies	40
12 589	L. G. Kingsley, supplies	1 74
12 590	L. R. Pinney, building fires	2 00
17 591	Town of Proctor, tuition	8 00
17 592	Vermont Marble Co., supplies	91 95
		\$2,701 55

School Superintendent's Report.

To the Citizens of the Town of Rutland:

In giving my third annual report, I am pleased to say, I think the school work the past year has been very successful.

We have nine schools in town with an attendance of about 190 pupils, and have employed twelve different teachers during the year. Miss Smith, Miss McCormick and Miss Manghan at Center Rutland, Miss Cloury in the Dyer district, Miss Morgan in Mill village and Miss Gorton in Hayti have been retained during the entire year.

The remaining three schools have each retained the same teacher two terms.

The interest manifested by both teacher and pupils and the marked progress made shows that the few changes has been for the good of the schools. I have watched with especial interest the work with the "beginners" and their progress is very creditable to the teachers who have labored faithfully with them.

The discipline throughout the year has been very good.

The general average attendance has been particularly good.

The schools at Center Rutland have been unusually large, and should the attendance promise to be as good for an other year, I think it would be advisable to open another school in the building.

I regret to learn that so few of the parents have visited school during the year. Parents, our teachers show a great interest in the education and government of your children. They work diligently and your presence in the school occasionally, leaving a word of encouragement, would be fully appreciated.

Respectfully submitted,

HATTIE N. GIBSON,

Town Superintendent of Schools.

Town Agent's Report.

The suit, City of Rutland vs. Town of Rutland for cost of water pipe was decided against the Town and the amount was paid the City \$723.92. This was the only suit for last year.

Michael F. Rooney has sued the Town for \$5000.00 damages received from defective highway as claimed by him. Case to be brought before March term County Court, 1900.

Respectfully submitted,
E. S. SLADE,
Town Agent.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance old account.....	\$ 788 01
Taxpayers.....	5,179 02
Dog licenses.....	72 00
W. W. Wilkins, old lead.....	11 10

Jos. Henry.....	\$ 18 00
E. Eddy, acct. B. Lewis.....	99 00
E. Dana, Town Clarendon costs.....	19 94
J. W. Henley, col. tax 1894.....	1 43
“ “ 1895.....	50 13
“ “ 1896.....	33 87
“ “ 1897.....	75 00
“ “ 1898.....	89 35
“ “ 1899.....	38 05
	<u>\$6,474 90</u>

DISBURSEMENTS.

Paid Selectmen's orders outstanding.....	\$ 22 75
Paid “ “ current year.....	4,658 67
Paid “ “ interest.....	12 28
Paid Overseer orders outstanding.....	2 87
Paid “ “ current year.....	551 39
Balance new acct.....	1,226 94
	<u>\$6,474 90</u>

HIGHWAY ACCOUNT.

RECEIPTS.

Balance old acct.....	\$ 336 24
Taxpayers.....	1,593 54
State Highway tax.....	177 07
J. W. Hanley, col tax 1894.....	1 05
“ “ 1895.....	20 05
“ “ 1896.....	13 52
“ “ 1897.....	20 00
“ “ 1898.....	23 83
“ “ 1899.....	11 70
	<u>\$2,197 00</u>

DISBURSEMENTS.

Orders outstanding.....	\$ 22 94
Orders current year.....	1,891 43
Balance new acct.....	282 63
	<u>\$2,197 00</u>

SCHOOL ACCOUNT.

RECEIPTS.

Balance old acct.....	\$1,304 81
Rec'd Huntington fund.....	47 22
" rent school lots.....	471 74
" State school tax.....	293 60
" Taxpayers.....	2,390 32
" Interest U. S., surplus fund.....	165 26
" J. W. Hanley, col tax 1894.....	1 32
" " 1895.....	35 08
" " 1896.....	20 26
" " 1897.....	30 00
" " 1898.....	35 74
" " 1899.....	17 55
	————— \$4,812 90

DISBURSEMENTS.

Orders outstanding.....	\$ 39 18
" current year.....	2,696 55
Balance new acct.....	2,077 17
	————— \$4,812 90

STATEMENT OF TAXES.

Town tax, .65.....	\$1.15	\$10,069 34
Highway tax, .20.....		
School tax, .30.....		
Rec'd taxpayers.....		\$9,162 88
Four per cent discount.....		385 26
Treasurer's fees.....		92 55
From collector.....		67 30
Due from collector.....		361 35
		————— \$10,069 34

Rutland, Vt., Feb. 17, 1900.

E. S. SLADE, Treasurer.

U. S. Surplus Fund.

REPORT OF TRUSTEE.

I have in my hands as trustee the U. S. surplus funds apportioned to the Town of Rutland, amounting to \$2,754.25. This is loaned to the Town, and I have as evidence orders Nos. 48 and 83. Interest has been paid to March 1, 1900.

Respectfully submitted,

H. H. DYER, Trustee.

Rutland, February 17, 1900.

Auditor's Report.

To the Taxpayers of the Town of Rutland:

Your Board of Auditors report that they have examined the accounts of the treasurer and other officers, and all orders drawn by proper officers, and find that the treasurer has proper vouchers for all moneys he has paid out. We find the financial condition of the town to be as follows:

GENERAL ACCOUNT.

LIABILITIES.

Selectmen's orders U. S. surplus.....	\$2,754 25	
Selectmen's orders settlement City of Rutland.....	2,253 37	
Selectmen's orders outstanding.....	266 80	
Overseer's orders outstanding.....	30 00	
Bonds.....	2,842 00	
		\$8,146 42
Cash on hand.....	\$1,226 94	
Taxes estimated good.....	150 00	
		\$1,376 94
Total net liabilities.....		\$6,769 48

TO BE PROVIDED FOR.

County tax.....	\$ 43 70	
State Highway.....	439 69	
State School.....	439 69	
State tax.....	879 37	
Bond.....	1,000 00	
Interest estimated.....	300 00	
Expenses estimated.....	1,800 00	
		\$4,902 45

HIGHWAY ACCOUNT.

Cash in treasury.....	\$ 282 63	
Taxes estimated good.....	20 00	
		\$302 63
Orders outstanding.....	\$21 31	
Resources.....		\$281 32

SCHOOL ACCOUNT.

Cash in treasury.....	\$2,077 17	
Taxes estimated good.....	30 00	
		\$2,107 17
Orders outstanding.....	6 00	
Resources.....		\$2,101 17

We recommend a tax of 65 cents on the dollar for a general tax, 20 cents on the dollar for a highway tax and 25 cents on the dollar for a school, tax (the same amount recommended by the school directors.) These taxes aggregate 110 cents on the dollar, which is 5 cents less than that raised last year.

We append a list of all outstanding orders.

M. L. THOMAS, }
F. A. GORTON, } Auditors.

Rutland, Vt., February 21, 1900.

ORDERS OUTSTANDING.

GENERAL ACCOUNT.

No.		
48	U. S. surplus fund.....	\$2,493 88
83	U. S. surplus fund.....	260 37
81	National Life Insurance Co.....	2,253 37
135	L. M. Walker, treasurer.....	210 25
444	E. P. Gleason.....	5 00
447	F. Chaffee's Sons.....	24 05
449	E. E. Thomas.....	10 00
455	W. H. Dunton.....	2 50
456	Jas. Blake.....	2 50
457	E. E. Shedd.....	2 50
458	F. M. Mellow.....	1 25
459	W. H. Lester.....	2 50
460	Alfred Perkins.....	1 25
468	H. E. Colburn.....	5 00
		\$5,274 42

OVERSEER'S ACCOUNT.

653	D. Lenihan.....	\$ 8 00
654	E. I. Hall.....	22 00
		\$30 00

HIGHWAY ACCOUNT.

805	George Capron.....	\$	70	
819	Bush Bond.....		3	21
854	E. E. Thomas.....		2	50
855	M. L. Thomas.....		1	50
864	N. Ladabouche.....		2	50
867	E. M. Woodruff.....		1	00
919	L. R. Pinney.....			70
1009	Vermont Marble Co.....			85
1013	E. P. Gleason.....		8	35
				<hr/>
				\$21 31

SCHOOL ACCOUNT.

469	A. Pinney.....	\$	1	00
584	B. R. Greeno.....		3	00
590	L. R. Pinney.....		2	00
				<hr/>
				\$6 00

NOTICE.

The legal voters of the Town of Rutland are hereby warned to meet at the Town Hall at Center Rutland, on Tuesday, March 6th, 1900, at 10 o'clock, a. m., to act upon the following matters, namely:—

1. To choose all necessary officers required by law.
2. To see if the town will vote to raise money by tax or otherwise to pay all current expenses, and the indebtedness of the town.
3. To see at what time the several taxes shall be due and payable.
4. To see what compensation the town will vote to town officers.
5. To see if the town will vote special taxes to provide for the balance of the State tax, and for the State School and State Highway taxes.
6. To choose grand and petit jurors.
7. To transact any other necessary, proper and legal business.

A. W. PERKINS, } Selectmen
W. W. WILKINS, }
E. E. THOMAS, } of Rutland.

Rutland, Vt., February 20, 1900.

Grand List for 1899, \$8,793.75

44
25
219843
11